

IN RE:
WILLIAM G MILLER

CASE NO. 05 B 15092

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7704

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/26/2005 and was confirmed 07/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 05/27/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| ALLIANT CREDIT UNION | SECURED | .00 | .00 | .00 |
| DISCOVER FINANCIAL SERVI | UNSECURED | 10358.58 | .00 | 10358.58 |
| ECAST SETTLEMENT CORP | UNSECURED | 6097.35 | .00 | 6097.35 |
| MBNA AMERICA | UNSECURED | NOT FILED | .00 | .00 |
| RESURGENT ACQUISITION LL | UNSECURED | 2615.73 | .00 | 2615.73 |
| INTERNAL REVENUE SERVICE | PRIORITY | 1190.78 | .00 | 1190.78 |
| INTERNAL REVENUE SERVICE | UNSECURED | 5.95 | .00 | 5.95 |
| RICHARD L HIRSCH | NOTICE ONLY | NOT FILED | .00 | .00 |
| ALEX D MOGLIA | NOTICE ONLY | NOT FILED | .00 | .00 |
| RICHARD L HIRSCH | DEBTOR ATTY | .00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | 1,193.98 |
| DEBTOR REFUND | REFUND | | | 995.63 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 22,458.00 | |
| PRIORITY | | 1,190.78 |
| SECURED | | .00 |
| UNSECURED | | 19,077.61 |
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | 1,193.98 |
| DEBTOR REFUND | | 995.63 |
| TOTALS | 22,458.00 | 22,458.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE